

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 11	
2. Amendment/Modification No. P00004		3. Effective Date 2007JUN15		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEC ELAINE NELSON (586)574-8284 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ELAINE.NELSON1@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA TEXAS 600 N PEARL STREET SUITE 1630 DALLAS, TX 75201-2843 SCD B PAS NONE ADP PT HQ0339		Code S4402A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KALMAR RT CENTER LLC 103 GUADALUPE DRIVE SAN ANTONIO, TX 78108-1028 TYPE BUSINESS: Domestic Firm Performing Outside U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-C-0160	
						10B. Dated (See Item 13) 2007MAR02	
Code INWY2		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AG NET INCREASE: \$2,012,227.25							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) TOD V. MILLER TOD.V.MILLER@US.ARMY.MIL (586)574-6802	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN15

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0160 MOD/AMD P00004	Page 2 of 11
Name of Offeror or Contractor: KALMAR RT CENTER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-07-C-0160
MODIFICATION: P00004

Amount this Modification: \$ 2,012,227.25
Prior Total Amount: \$63,500,995.95
New Total Amount: \$65,513,223.20

1. The purpose of this Modification P00004 is to exercise option CLINs 1001AC, 1002AC, 1003AC, 1004AC, 1005AB, 1006AC, 1007AC, 1008AC, and 1009AC under contract W56HZV-07-C-0160.
2. This Modification P00004 is to be performed in accordance with Special Contract Requirements in Section H and the terms and conditions established under the basic contract W56HZV-07-C-0160.
3. Option CLIN 1001AC is exercised in the amount of \$1,895,558.25 for three (3) each, Rough Terrain Container Handlers (RTCHs). Total remaining quantity: 8 EACH.
4. Option CLIN 1002AC is exercised in the amount of \$90,489.00 for transportation cost of three (3) RTCHs. Total remaining quantity: 8 EACH.
5. Option CLIN 1003AC is exercised in the amount of \$8,301.00 for three (3) each, Authorized Stockage List (ASL). Total remaining quantity: 8 EACH.
6. Option CLIN 1004AC is exercised in the amount of \$486.00 for one (1) each, Breakout Cable Kit. Total remaining quantity: 10 EACH.
7. Option CLIN 1005AB is exercised in the amount of \$6,327.00 for one (1) each, Operators NET Training. Total remaining quantity: 8 EACH.
8. Option CLIN 1006AC is exercised in the amount of \$6,527.00 for one (1) each, Maintainers NET Training. Total remaining quantity: 8 EACH.
9. Option CLIN 1007AC is exercised in the amount of \$1,029.00 for three (3) each, Basic Issue Items (BII). Total remaining quantity: 8 EACH.
10. Option CLIN 1008AC is exercised in the amount of \$462.75 for three (3) each, Initial Service Kits (ISK). Total remaining quantity: 8 EACH.
11. Option CLIN 1009AC is exercised in the amount of \$3,047.25 to provide UID markings on three (3) RTCHs. Total remaining quantity: 8 EACH.
12. As a result of this modification, the total value of this contract is increased by \$2,012,227.25 from \$63,500,995.95 to \$65,513,223.20.
13. All other terms and conditions of the Basic Contract remains unchanged and in full force and effect.

*** END OF NARRATIVE A0005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0160 MOD/AMD P00004	Page 3 of 11
--------------------	--	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1001	NSN: 3930-01-473-3998 SECURITY CLASS: Unclassified				
1001AC	US ARMY RTCHS NOUN: USAR MIPR - RTCH PRON: P266J0892T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030 Contractor shall deliver the Rough Terrain Container Handler IAW Section C, Scope of work, paragraph C.1 and Section H.3. QUANTITY REMAINING ON OPTION CLIN 1001: 8 EACH. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W81T0H7155J089 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 3 30-NOV-2008 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	3	EA	\$ 631,852.75000	\$ 1,895,558.25

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
1002	SECURITY CLASS: Unclassified										
1002AC	<p><u>RTCH TRANSPORTATION COST FOR CLIN 1001AC</u></p> <p>NOUN: RTCH TRANSPORTATION-USAR MIPR PRON: P266J0902T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall transport RTCHs IAW Section C, Scope of work, paragraph C.6.1 and Section H.9.</p> <p>This CLIN is for the transportation cost of three (3) RTCHs under CLIN 1001AC.</p> <p>Transportation cost per vehicle is: \$30,163.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1002: 8 EACH</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u> <u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001 1</td><td>30-NOV-2008</td></tr></table> <p>\$ 90,489.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>	001 1	30-NOV-2008	1	LO		\$ <u>90,489.00</u>
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u>	<u>DATE</u>										
001 1	30-NOV-2008										
1003	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified										
1003AC	<p><u>AUTHORIZED STOCKAGE LIST (ASL) - USAR</u></p> <p>NOUN: USAR MIPR-RTCH ASL PRON: P266J0912T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall provide all authorized stockage items IAW Section C, Scope of work, paragraph C.1.2, Section H.3. and Attachment 003.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1003: 8 EACH.</p>	3	EA	\$ <u>2,767.00000</u>	\$ <u>8,301.00</u>						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0160 MOD/AMD P00004	Page 5 of 11
--------------------	--	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H7155J091 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1004	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
1004AC	<p><u>BREAKOUT CABLE KITS - USAR</u></p> <p>NOUN: BREAKOUT CABLE KIT PRON: P266J0972T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall provide special tool Break-out Cable Kit IAW Section C, Scope of Work, per paragraph C.1.5 and Section H.6.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1004: 10 EACH.</p>	1	EA	\$ 486.00000	\$ 486.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0160 MOD/AMD P00004	Page 6 of 11
--------------------	--	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H7156J097 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1005	SECURITY CLASS: Unclassified				
1005AB	<p><u>OPERATORS' NET TRAINING - USAR</u></p> <p>NOUN: OPERATORS CLASS RTCH PRON: P266J0942T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall perform Operators' NET IAW Section C, Scope of work, paragraph C.5, Section H.7 and CDRL A002.</p> <p>Cost for each Training Class is \$6,327.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1005: 8 EACH.</p>	1	LO		\$ 6,327.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0160 MOD/AMD P00004	Page 7 of 11
--------------------	--	--------------

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2008</p> <p>\$ 6,327.00</p>				
1006	SECURITY CLASS: Unclassified				
1006AC	<p><u>MAINTAINERS' NET - USAR</u></p> <p>NOUN: MAINTAINERS CLASS PRON: P266J0952T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall perform Maintainers' NET IAW Section C, Scope of work, paragraph C.5, Section H.7 and CDRL A002.</p> <p>Cost for each Training Class is \$6,527.00.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1006: 7 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 30-NOV-2008</p> <p>\$ 6,527.00</p>	1	LO		\$ 6,527.00
1007	<p>NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified</p>				
1007AC	<u>BASIC ISSUE ITEM (BII) - USAR</u>	3	EA	\$ 343.00000	\$ 1,029.00

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>NOUN: USAR MIPR-RTCH BII</p> <p>PRON: P266J0922T PRON AMD: 01 ACRN: AG</p> <p>AMS CD: 101000000</p> <p>CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall provide the Basic Issue Items (BII) IAW Section C, Scope of work, paragraph C.1.3, Section H.11 and Attachment 004.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1007: 8 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>SEE PACKAGING REQUIREMENTS IN SECTION D</p> <p>LEVEL PRESERVATION: Commercial</p> <p>LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W81T0H7155J092</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>3</td><td colspan="4">30-NOV-2008</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO:</p> <p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H7155J092	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-NOV-2008							
DOC	SUPPL																																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																														
001	W81T0H7155J092	Y00000	M		2																														
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																	
001	3	30-NOV-2008																																	
1008	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified																																		
1008AC	<u>INITIAL SERVICE KITS (ISK) - USAR</u>	3	EA	\$ <u>154.25000</u>	\$ <u>462.75</u>																														

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: USAR MIPR-ISK PRON: P266J0932T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall provide the Initial Service Kits (ISK) IAW Section C, Scope of work, paragraph C.1.4, Section H.12 and Attachment 005.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1008: 8 EACH.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W81T0H7155J093 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-NOV-2008</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>				
1009	SECURITY CLASS: Unclassified				
1009AC	<u>UID MARKINGS - USAR</u> NOUN: UID MARKINGS	1	LO		\$ 3,047.25

Name of Offeror or Contractor: KALMAR RT CENTER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>PRON: P266J0962T PRON AMD: 01 ACRN: AG AMS CD: 101000000 CUSTOMER ORDER NO: W81E687143K030</p> <p>Contractor shall include UID markings IAW Section C, Scope of work, paragraph C.1.7. and Section H.13.</p> <p>UID MARKINGS FOR THREE (3) RTCHs UNDER CLIN 1001AC.</p> <p>Unit Cost per vehicle is \$1,015.75.</p> <p>QUANTITY REMAINING ON OPTION CLIN 1009: 8 EACH.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>30-NOV-2008</td></tr></table> <p>\$ 3,047.25</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	30-NOV-2008				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	30-NOV-2008												

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO			INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
1001AC	P266J0892T 101000000 W81E687143K030	AG	1	\$	0.00	\$	1,895,558.25	\$ 1,895,558.25
1002AC	P266J0902T 101000000 W81E687143K030	AG	1	\$	0.00	\$	90,489.00	\$ 90,489.00
1003AC	P266J0912T 101000000 W81E687143K030	AG	1	\$	0.00	\$	8,301.00	\$ 8,301.00
1004AC	P266J0972T 101000000 W81E687143K030	AG	1	\$	0.00	\$	486.00	\$ 486.00
1005AB	P266J0942T 101000000 W81E687143K030	AG	1	\$	0.00	\$	6,327.00	\$ 6,327.00
1006AC	P266J0952T 101000000 W81E687143K030	AG	1	\$	0.00	\$	6,527.00	\$ 6,527.00
1007AC	P266J0922T 101000000 W81E687143K030	AG	1	\$	0.00	\$	1,029.00	\$ 1,029.00
1008AC	P266J0932T 101000000 W81E687143K030	AG	1	\$	0.00	\$	462.75	\$ 462.75
1009AC	P266J0962T 101000000 W81E687143K030	AG	1	\$	0.00	\$	3,047.25	\$ 3,047.25
NET CHANGE					\$		2,012,227.25	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	97 6035001016242470101000031E1 028013	W56HZV	\$ 2,012,227.25
NET CHANGE				\$ 2,012,227.25

NET CHANGE FOR AWARD:		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
	\$	63,500,995.95	\$	2,012,227.25	\$	65,513,223.20

ACRN	EDI ACCOUNTING CLASSIFICATION
AG	97 060803500101 028013 62424701010000000031E1W81E687143K030HP4200028013